

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 28301 CITY OF WEST HOLLYWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	163,655.24	0.00	163,655.24	0.00	33,891.98	197,547.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$163,655.24	\$0.00	\$163,655.24	\$0.00	\$33,891.98	\$197,547.22
ALLOCATED / DISTRIBUTED						\$163,655.24	\$0.00	\$33,891.98	\$197,547.22
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 28331 WEST HOLLYWOOD LIGHTING MAINTENANCE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	14,660.08	0.00	14,660.08	0.00	3,036.02	17,696.10
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$14,660.08	\$0.00	\$14,660.08	\$0.00	\$3,036.02	\$17,696.10
ALLOCATED / DISTRIBUTED						\$14,660.08	\$0.00	\$3,036.02	\$17,696.10
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00